

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment – Social Welfare Department – Hiring of Three Private Vehicles on monthly rental contract basis for the use of the Joint Secretary to Government (OP), Joint Secretary to Govt. (MM) and Department of Social Welfare and Tribal Welfare Department - Enhancement of Hired charges for Rs. 25,000/- w.e.f., 01-08-2012 – Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 646

Dated : 05-10-2012  
Read the following:-

1. G. O. Rt. No. 310, Social Welfare Dept dated 02-05-2012.
2. G. O. Rt. No. 394, Social Welfare Dept dated 26-05-2012.
3. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
4. Application received from Zeenth Travels, dated 06-08-2012
5. Application received from S.S. Travels, dated 06-08-2012.

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ORDER:-

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, Government accord sanction for hiring of three Ambassador Cars (Diesel) No. AP 11 W 6603, No. AP 9 TV 8705 and No. A.P. 12 U 6443 on Monthly rent Contract basis for an amount of Rs.18,000/- (Rupees Eighteen thousands only) each for official use of Joint Secretary to Govt. (OP), Joint Secretary to Govt. (MM) and for official use of Department of Social Welfare and Tribal Welfare Departments w.e.f. 01-04-2012 onwards (one year) from Zeenth Travels Langar House, Hyderabad & from S.S. Travels, Risala Khursheed Jahi, Zamistanpur, Musheerabad, Hyderabad, with the concurrence of Finance (Expenditure SW) Department vide their U.O.No.9072/110/A1/Exp.SW/2012, dated 31-03-2012.

2. In the reference 3<sup>rd</sup> read above, Finance Department have issued orders for enhancement of hiring of vehicles from Rs. 18,000/- to Rs. 25,000/- per month for 2,500 Kms in major cities i.e., Hyderabad and accordingly the above Travelling Agencies have requested the Govt. to enhance the hiring charges from Rs. 18,000/- to 25,000/-.

3. Govt. after carefully examine the matter and enhanced the hiring charges of the above vehicles from Rs. 18,000/- to Rs. 25,000/- and entered into an fresh agreement viz., i) Vehicle bearing No. AP 9 TV 8705 hired from S.S. Travels, Hyderabad w.e.f., 01-08-2012 to 31-03-2013 ii) Vehicle bearing No. AP 12 U 6443 hired from S.S. Travels, Hyderabad w.e.f., 01-08-2012 to 10-09-2012 and iii) Vehicle bearing No. AP 11 W 6603 hired from Zeenth Travels, Hyderabad w.e.f., 01-08-2012 to 31-03-2013 with the following condition:-

1. Monthly hire charges upto 2500/- KM per month including of Fuel cost repairs and Driver bhatta.
2. Working hours from 9.00 AM to 7.00 PM.
3. If the Vehicle gives trouble, he has to make alternative arrangements.
4. Monthly rent of Rs.25,000/- p.m.
5. The Drivers should maintained a Log Book Register of the Vehicles.

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4. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

5. The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad, is requested to issue an account payee cheque in favour of M/s Zeenth Travels & S.S. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Zeenth Travel, H.No.9-2-485/1, Langar House, Hyderabad.

M/s S.S. Travels, H. No. 1-7-38/3/1/A, Risala Khursheed Jahi,  
Zamistanpur, Musheerabad, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,  
Hyderabad.

The Social Welfare (Claims) Dept.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER